

State of Maryland
Board of Public Works
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Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, December 05, 2012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Dec-12 Page 1 of 22
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Individual - Approve funding for 22 grants. Amount: \$288,900.	
action: Approved discussion: No Doc. No.					
2	BPW/PROC	N/A	-	Procurement Agency Activity Report	
Department of Public Safety and Correctional Services				PAAR - October 2012	
action: Approved discussion: No Doc. No.					
3	BPW/WET	Various	-	Wetlands Licenses - Approve wetlands licenses for projects that involve dredging or filling or both in navigable waters of Maryland.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Anne Arundel	01 Janine Gardner	12-0463	
		Calvert	02 Virginia Haskel	12-1325	
		Calvert	03 David & Stacey Saltzman	12-1326	
		Calvert	04 Ray & Joyce Rupertus	12-1327	
		Calvert	05 Ken & Ina Rae Kramer	12-1328	
		Calvert	06 Gwen Muse Evans	12-1329	
		Calvert	07 Tony Vajda	12-1330	
		Calvert	08 Valentina Savel	12-1331	
		Calvert	09 Donald & Brenda Dow	12-1332	
		Calvert	10 Guy & Mein Roberts	12-1334	
		Cecil	11 Richard Sommers	12-0951	
		Charles	12 Thomas P. DeVito, Jr.	12-0939	
		Talbot	13 William Smith	12-0714	
action:	Approved	discussion:	No	Doc. No.	
4	DENV	Frederick	Town of Emmitsburg	Grant - Emmitsburg Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve further grant funding. Amount: \$5,437,456.	
			A	Grant Increase - Bay Restoration Fund	\$5,096,000.00
			B	Grant Increase - Chesapeake Bay Water Quality Project Funds	\$341,456.00
action:	Approved	discussion:	No	Doc. No.	
5	DENV	Frederick	City of Frederick	Grant - Gas House Pike Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve further grant funding. Amount: \$1,200,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Dec-12 Page 3 of 22
			A	Grant Increase - Bay Restoration Fund	\$700,000.00
			B	New Grant - Chesapeake Bay Water Quality Projects - Biological Nutrient Removal	\$500,000.00
action:	Approved	discussion:	No	Doc. No.	
6	DENV	Washington	Washington County	Grant - Winebrenner Wastewater Treatment Plant Biological Nutrient Removal and Enhanced Nutrient Removal Upgrade - Approve further grant funding. Amount: \$350,000.	
			A	Grant Increase - Bay Restoration Fund	\$250,000.00
			B	Grant Increase - Chesapeake Bay Water Quality Projects - Biological Nutrient Removal	\$100,000.00
action:	Approved	discussion:	No	Doc. No.	
7	DENV	Various	-	Grant - Approve following capital construction grants. Amount: \$1,030,000.	
		Washington, D.C.	A Washington Suburban Sanitary Commission	Further Funding - Blue Plains Wastewater Treatment Plant ENR Upgrade	\$1,000,000.00
		Somerset	B Somerset County Sanitary District, Inc.	New Grant - Smith Island Wastewater Treatment Plant Upgrade	\$30,000.00
action:	Approved	discussion:	No	Doc. No.	
8	HCD	Various	-	Loan - Approve releasing deeds of trust on properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program. Amount: \$28,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore City	A Joshua Baum	Second Mortgage	\$5,000.00
		Montgomery	B Marlowe and Christopher Graff	Second Mortgage	\$3,500.00
		Baltimore City	C Ashley McCabe	Second Mortgage	\$5,000.00
		Baltimore	D Kristin and Stephen Marengo	Second Mortgage	\$6,000.00
		Talbot	E Christopher and Ashle Paolucci	Second Mortgage	\$3,500.00
		Charles	F Anthony Spears	Second Mortgage	\$5,000.00
action:	Approved	discussion:	yes	Doc. No.	
9	MORG	Baltimore City	Potts and Callahan	Construction Contract - (1) Approve demolition of Montebello E-Wing, Morgue, Power Plant and Power Plant Garage through deconstruction; (2) Approve contract for deconstruction. Term: 11 months. Amount: \$1,768,110.	
action:	withdrawn	discussion:	No	Doc. No.	
10	MORG	Baltimore City	Gilbane Building Company	Construction Contract Modification - Business and Management Complex Project - Approve award of GMP #2. Term: Thru February 2015. Amount: \$7,882,128.	
action:	Approved	discussion:	No	Doc. No.	
11	TREAS	Various	Banc of America Public Capital Corp.	Approve December 2012 Tax-Exempt Equipment Lease-Purchase Agreement for financing the acquisition of capital equipment by certain State agencies. Term: 12/5/12 to 12/14/12. Amount: \$238,050.04	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **Approved** **discussion:** **No** **Doc. No.**

Agenda Appendix - Emergency

A1	MSP	Baltimore	American Eurocopter Corp.	Report of Emergency Procurement - Martin State Airport - Overhaul medevac helicopter's main gearbox. Term: 30 Days. Amount: \$591,944. (Contract Award Date: 8/31/12).
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action: **Approved** **discussion:** **No** **Doc. No.** **W00P3400583**

A2	MSP	Baltimore	SAFRAN - Turbomecca USA	Report of Emergency - Martin State Airport - Overhaul engines on two helicopters; complete technical updates. Term: 60 Days. Amount: \$905,437. (Contract Award Date: 7/31/12).
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action: **Approved** **discussion:** **No** **Doc. No.** **W00P3400395**

A3	HMH	Washington	LocumTenens.com	Report of Emergency - Western Maryland Hospital Center - Physician services. Term: 10/23/12 to 10/22/13. Amount: \$210,000. (Contract Award Date: 10/23/12).
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action: **Approved** **discussion:** **No** **Doc. No.** **M00B3400376**

A4	HMH	Anne Arundel	Total Environment Concepts, Inc.	Report of Emergency - Clifton T. Perkins Hospital Center - Replace underground fuel tank vent. Term: 9/13/12 to
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Dec-12 Page 6 of 22
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9/30/12. Amount: \$40,913. (Contract Award Date: 9/13/12).

action: **Approved** **discussion:** **No** **Doc. No.** **M00P3402577**

A5	DOT/SHA	Howard	Servpro of Harford County	Report of Emergency - Dayton Maintenance Facility - Fire restoration services. Term: 7 Days. Amount: \$64,323. (Contract Award Date: 5/3/12).
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action: **Approved** **discussion:** **No** **Doc. No.** **P2214947**

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Allegany	-	Program Open Space - Approve two development projects. Amount: \$110,847.
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1	Allegany County	Allegany County Gairgrounds Restroom and Parking Lot Paving	\$95,847.00
2	Town of Lonaconing	Lonaconing Furnace Park Community and Recreational Building Phase 2	\$15,000.00

action: **Approved** **discussion:** **No** **Doc. No.**

2A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space - Crofton Park Field Lighting - Approve development project. Amount: \$285,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3A	DNR/CPPF	Caroline	Caroline County	Community Parks and Playground Program - Raindeck Playground at Marina Park - Approve development project. Amount: \$42,000.	
action:	Approved	discussion:	yes	Doc. No.	
4A	DNR/POS	Cecil	Cecil County	Program Open Space - Cecil County Sports Complex Phase II - Approve development project. Amount: \$142,000.	
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Howard	Howard County	Program Open Space - Patuxent Greenway Acquisition (Salas Property) - Approve acquisition project. Amount: \$507,763.	
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/POS	Prince George's	-	Program Open Space - Approve two acquisition projects. Amount: \$2,048,234.	
		1 MNCPPC		Prince George's Plaza Community Center (Beth Torah Property)	\$1,887,100.00
		2 MNCPPC		Glenn Dale Community Center Park Acquisition (Beall Property)	\$161,134.00
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/POS	Washington	-	Program Open Space - Approve two development projects. Amount: \$63,450.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Dec-12 Page 8 of 22
			1 City of Hagerstown	Memorial Park Phase II	\$49,500.00
			2 Town of Smithsburg	Smithsburg Veterans Park Electrical Upgrades	\$13,950.00
action:	Approved	discussion:	No	Doc. No.	

Agenda Department of Budget and Management

1-S	MIA	Various	Merlinos & Associates, Inc.	Service Contract - Assist in providing Actuarial Consulting Services to review certain rate and rate related filings. Term: 12/6/12 to 12/5/15 (w/2 one-year renewal options). Amount: NTE \$600,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **D80B3400003**

2-S	HMH	Baltimore City	MedStar Health, Inc.	Service Contract - Provide breast and cervical cancer screening services, education, and follow-up to low income, uninsured or underinsured, and aged 40 to 64. Term: 1/1/13 to 6/30/17. Amount: \$5,576,303.
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action: **Approved** **discussion:** **No** **Doc. No.** **M00B3400381**

3-S	DOHR	Wicomico	Dove Pointe Residential Services, Inc.	Service Contract - Retroactive - Provide Residential Child Care for three severely developmentally disabled youth. Term: 8/16/10 to 8/15/13 (w/2 one-year renewal options). Amount: \$1,351,494.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. N00B3400232
4-S-OPT	HMH	Carroll	Managed Health Care Ltd.	Service Contract Option - Renewal - Springfield Hospital Center - Exercise first renewal option to provide quality on-duty medical/somatic health services. Term: 2/1/13 to 1/31/14. Amount: \$751,860.
action:	Approved	discussion:	No	Doc. No. M00B3400324
5-S-OPT	DJS	Various	Correct Rx Pharmacy Services, Inc.	Service Contract Option - Renewal - Exercise first renewal option for pharmaceutical services. Term: 1/1/13 to 12/31/13. Amount: \$974,227.
action:	Approved	discussion:	No	Doc. No. V00B3400026
6-S-MOD	PSC	Various	Boston Pacific	Service Contract Modification - Extend term of contract for consulting services for development, evaluation and contract completion of a Request for Proposal. Term: 1/1/13 to 12/31/14. Amount: \$0.00.
action:	Approved	discussion:	No	Doc. No. COE65041
7-S-MOD	HMH	Various	ABT SRBI, Inc.	Service Contract Modification - (1) Add nine Affordable Care Act Questions to Maryland Behavioral Risk Factor Surveillance System survey; (2) Increase cell phone interviews by 1,018; and (3) Add 882 Asthma Call-back interviews. Term: 1/1/13 to 12/31/13. Amount: \$180,248.

action:

Approved

discussion:

No

Doc. No.

COE65955

8-S-MOD	HMH	Various	Mercer	Service Contract Modification - Extend term for the health care actuarial consulting review of the Comprehensive Standard Health Benefit Plan. Term: 3/1/13 to 6/30/14. Amount: \$0.00.
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action:

Approved

discussion:

No

Doc. No.

COE61971

9-S-MOD	DOHR	Statewide	-	Service Contract Modification - Extend term and increase funding for five contracts for legal services for Indigent Adults involved in Adult Protective Services Guardianship Hearings and Adult Public Guardianship Review Board Hearings. Term: 1/1/13 to 5/31/13. Amount: \$125,622.
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1	Law Offices of Terri D. Mason, P.C.	COE65771	\$6,127.00
2	Maryland Volunteer Lawyers Service	COE62204	\$44,280.00
3	Law Offices of Terri D. Mason, P.C.	COE65635	\$31,308.00
4	Ria P. Rochvarg, P.A.	COE65657	\$43,907.00
5	Skolnick & Leishman, P.C.	COE62213	\$0.00

action:

Approved

discussion:

No

Doc. No.

10-S-MOD	DOHR/SSA	Baltimore City	JS Social Services, Inc.	Service Contract Modification - Reduce number of beds in a Residential Child Care contract from nine to five beds. Term: 12/20/12 to 3/31/13. Amount: (\$129,591).
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action: **Approved**

 discussion: **No**

 Doc. No. **COE66005**

11-S-MOD	MSP	Various	The Bode Technologies Group	Service Contract Modification - Increase available funding to conduct DNA testing for cold cases in a contract for forensic biology casework sample analysis. Term: 12/6/12 to 10/1/13. Amount: \$1,000,000.
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action: **Approved**

 discussion: **No**

 Doc. No. **C0E65925**

Agenda University System of Maryland

1-C-MOD	UMS/UMAB	Baltimore City	Plano Coudon, LLC	Construction Contract Modification - University of Maryland's Medical School Teaching Facilities (MSTF) - Award GMP #1 for construction of renovations. Term: 23 weeks from issuance of pre-construction NTP; 20 weeks from issuance of construction NTP. Amount: \$2,023,915.17.
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action: **Approved**

 discussion: **No**

 Doc. No.

2-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$2,991,289.89.
	UMS/UMAB	Baltimore City	A1 Bruker Daltonics, Inc.	<div> <div> <div>UMB School of Pharmacy - 1 ea., Solarix-120 Hybrid FTMS Mass Spectrometer</div> <div>\$1,715,895.60</div> </div> </div>
	UMS/UMAB	Baltimore City	A2 Thermo Electron North America	<div> <div> <div>UMB School of Pharmacy - 1ea., Orbitrap Elite Mass Spectrometry System</div> <div>\$750,000.00</div> </div> </div>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Dec-12 Page 12 of 22
	UMS/UMAB	Baltimore City	A3 Bruker Biospin Corporation EPR Division	UMB School of Pharmacy - 1 ea., Heat Exchanger	\$2,590.00
	UMS/UMAB	Baltimore City	A4 Fisher Scientific	UMB School of Pharmacy - 1 ea., Isotemp Explosion Proof Refrigerator/Freezer	\$1,904.29
	UMS/UMAB	Baltimore City	A5 Spectrograph, LLC	UMB School of Pharmacy - 1 ea., IFT Injector - Ion Funnel trap Interface	\$51,900.00
	UMS/UMAB	Baltimore City	A6 Spectrograph, LLC	UMB School of Pharmacy - 1 ea., Ion Mobility Interface for LTQ- FTMS Instrument	\$200,000.00
	UMS/UMCP	Prince George's	B Electrical Maintenance Solutions	Biollgy-Psychology Building - Motor Control Center (MCC-2) Replacement	\$129,000.00
	UMS/UMCP	Prince George's	C Electrical Maintenance Solutions	Woods Hall Building #047 - Electrical Service Upgrades	\$140,000.00

action: **Approved** **discussion:** **No** **Doc. No.**

3-C-MOD	UMS/UMCP	Prince George's	Plano-Coudon, LLC	Construction Contract Modification - Elkton Hall - Award GMP #3, third and final phase of construction for the air conditioning project. Term: 5/28/13 to 8/16/13. Amount: \$3,224,749.65.
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action: **Approved** **discussion:** **No** **Doc. No.**

4-C	UMS/UMBC	Baltimore	-	Construction Contract - Office of Facilities Management - Construction Management at Risk services during preconstruction and construction phases on on-call basis. Term: 3 years (w/4 one-year renewal options). Amount: NTP \$21,000,000.
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J. Vinton Schafer

Barton Malow Company
Whiting-Turner Contracting
Company

action: **Approved** discussion: **No** Doc. No.

5-RP	UMS/COP	Baltimore City	KOB, Inc.	Real Property - Purchase property for the proposed Science and Technology Center. (1656 Warwick Avenue, Baltimore). Amount: \$21,500.
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action: **withdrawn** discussion: **No** Doc. No.

6-RP	UMS/COP	Baltimore City	The Ideal Realty Co.	Real Property - Purchase property for the proposed Science and Technology Center. (1812 Warwick Avenue, Baltimore). Amount: \$7,000.
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action: **Approved** discussion: **No** Doc. No.

Agenda Department of Information Technology

1-IT-OPT	MPT	Statewide	Blackbaud, Inc.	Information Technology Option - Renewal - Exercise one-year option for continued service of fundraising database software. Term: 1/1/13 to 12/31/13. Amount: \$204,108.
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action: **Approved** discussion: **No** Doc. No. **COE66862**

2-IT	HMH	Statewide	DatamanUSA, LLC	Information Technology - Project management and
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				Database/HL7 messaging support for DHMH Electronic Health Records Meaningful Use Project. Term: 1/1/13 to 12/31/15. Amount: \$900,000.	
action:	Approved	discussion:	No	Doc. No.	M00B3400356

3-IT	DLLR	Various	Praeses, LLC	Information Technology - Provide services for existing deployment of a web enabled proprietary electronic interface. Term: 1/1/13 to 12/31/18. Amount: \$880,161.08.	
action:	Approved	discussion:	No	Doc. No.	P00B3400049

Agenda Department of Transportation

1-C	DOT/MAA	Anne Arundel	Allen & Shariff, Corp.	Construction Contract - BWI Marshall Airport - Provide terminal building tunnel head knockers. Term: 90 Days from NTP. Amount: \$702,179.	
action:	Approved	discussion:	No	Doc. No.	MAACO13010

2-C	DOT/MTA	Baltimore	Amtrac Railroad Contractors of Maryland, Inc.	Construction Contract - Removal and replacement of Light Rail grade crossing at Seminary Avenue (MD 131). Term: 150 Calendar Days. Amount: \$419,925.	
action:	Approved	discussion:	No	Doc. No.	T10480640

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
3-AE-MOD	DOT/SHA	Various	-		Architectural/Engineering Contract Modification - Increase contract authority and extend term. Term: 3/2/13 to 9/1/13. Amount: \$500,000.
			Nolan and Associates, Inc.	CO291682	\$250,000.00
			Brudis & Associates, Inc.	CO291683	\$250,000.00
action:	Approved	discussion:	No	Doc. No.	
4-AE-MOD	DOT/SHA	Statewide	-		Architectural/Engineering Modification - Extend contract for travel forecasting and traffic engineering services. Term Contracts A-C: 1/2/13 to 1/2/14; Term Contract D: 2/2/13 to 2/1/14. Amount: \$0.00.
			A Gannett Fleming, Inc.	CO291935	
			B Johnson, Mirmiran & Thompson, Inc.	CO291936	
			C Rummel, Klepper & Kahl, LLP	CO291938	
			D URS Corporation	CO291939	
action:	Approved	discussion:	No	Doc. No.	
5-M	DOT/MTA	Baltimore City	Coachworks, LLC		Maintenance Contract - Contractor to provide car body repair services for Light Rail Railcar Maintenance Department. Term: 1/1/13 to 12/31/16. Amount: \$750,000.
action:	Approved	discussion:	No	Doc. No.	T80000371
6-M	DOT/MdTA	Various	Day and Sons, Inc.		Maintenance Contract - William Preston Lane Bay Bridge - Comprehensive corrective and preventative maintenance services for Lane Use Signal field hardware and related software. Term: 1/2/13 to 1/1/15 (w/2 one-year renewal

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				options). Amount: \$262,450.
action: Approved discussion: No Doc. No. J01B3400008				
7-M	DOT/MVA	Anne Arundel	Vocational Service Program	Maintenance Contract - Provide janitorial services at MVA's Glen Burnie Complex. Term: 1/1/13 to 12/31/17. Amount: \$3,715,034.
action: Approved discussion: No Doc. No. VHQ13015M				
8-M	DOT/SHA	Prince George's	Long Fence Co., Inc.	Maintenance Contract - Installation, repair or replacement of traffic barriers at various locations. Term: 12/17/12 to 12/31/14. Amount: NTE \$1,792,047.
action: Approved discussion: No Doc. No. 4771631414				
9-M	DOT/SHA	Anne Arundel	Excel Tree Expert Co., Inc.	Maintenance Contract - Brush and tree cutting and stump removal at various locations. Term: 12/17/12 to 12/31/14. Amount: NTE \$432,000.
action: Approved discussion: No Doc. No. 4292A51414				
10-M	DOT/SHA	Montgomery	Unified Professional Services, LLC	Maintenance Contract - Highway maintenance contract support at various locations in Gaithersburg Shop area. Term: 12/17/12 to 12/31/14. Amount: NTE \$531,987.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No. 54915G1414
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11-E	DOT/MTA	Various	New Flyer of America, Inc.	Equipment Contract - Manufacture and deliver ten 60-foot Hybrid Diesel Electric Buses. Term: 12/19/12 to 12/18/13 (One year from NTP). Amount: \$9,476,938.
action:	Approved	discussion:	No	Doc. No. T80000398
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12-E	DOT/MTA	Various	Schetky Northwest Sales, Inc.	Equipment Contract - Manufacture and deliver forty MV-1 Mobility vehicles. Term: 12/10/12 to 12/9/13 (One year from NTP). Amount: \$1,963,360.
action:	Approved	discussion:	No	Doc. No. T80000349
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13-RP	DOT/MAA	Anne Arundel	N/A	Real Property - Disposition - Declare surplus 1.0 +/- acre of land, which is excess to needs of MAA. (1347 Hanover Road, Hanover).
action:	Approved	discussion:	No	Doc. No.
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14-RP	DOT/MAA	Anne Arundel	N/A	Real Property - Disposition - Declare surplus 3.0 +/- acres, which is surplus to needs of MAA. (7202, 7204, 7206 Bentwoods Road, Hanover).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
15-RP	DOT/MAA	Anne Arundel	N/A	Real Property - Disposition - Declare surplus 4.2 +/- acres, which is excess to needs of MAA. (7203, 7205, 7207, 7209 Bentwoods Road, Hanover).
action:	Approved	discussion:	No	Doc. No.
16-GM-MOD	DOT/MPA	Talbot	Department of the Army	General Miscellaneous Modification - Cooperation Agreement for Construction of the Ecosystem Restoration Project at Poplar Island - Authorize acceptance of dredge material from southern approach channels to the Chesapeake and Delaware Canal south of Sassafra River. Term: 3/19/97 to 12/31/24. Amount: \$0.00.
SUP				
action:	Approved	discussion:	No	Doc. No. P597851
Agenda Department of General Services				
1-C	DNR	Baltimore	Dissen & Juhn, LLC	Construction Contract - Gunpowder Falls State Park - Replace floating docks and bulkheads at Dundee Creek Marina. Term: 180 Calendar Days. Amount: \$805,830.
action:	Approved	discussion:	No	Doc. No. 001B3400271
2-C	DJS	Baltimore City	Temp Air Co., Inc.	Construction Contract - Charles H. Hickey, Jr. School - Replace rooftop unit and associated duct mounted steam

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				heating coil. Term: 120 Calendar Days. Amount: \$200,716.	
action:	Approved	discussion:	No	Doc. No. 001B3400267	
3-M	DLLR	Baltimore City	Delaware Elevator, Inc.	Maintenance Contract - DLLR Building - Refurbish four elevators. Term: 425 Calendar Days. Amount: \$1,336,410.	
action:	Approved	discussion:	No	Doc. No. 001B3400269	
4-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$181,810.	
	DMIL	Baltimore	A Ruxton Design Corporation	Dundalk Readiness Center - ALTA/ACSM Land Title Survey of an Addition to the Armory Property	\$7,500.00
	VETAFF	Baltimore City	B Maxmore-Hill Restoration, Inc.	Vietnam Veterans Memorial - Resetting of granite paving stones.	\$174,310.00
action:	Approved	discussion:	No	Doc. No.	
5-GM	DNR	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$107,504.37.	
		Charles	A SAKCO General Contracting and Excavating	Myrtle Grove Wildlife Management Area - Encumber funds to allow final payment to contractor.	\$20,244.37
		Allegany	B Western Maryland Construction Solutions, LLC	Rocky Gap State Park - Renovate Chalet	\$87,260.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
6-GM	DGS	Anne Arundel	The Christman Company	General Miscellaneous - Maryland State House - General contracting and construction services for restoration of Old Senate Chamber. Term: N/A. Amount: \$3,750,000.
action:	Approved	discussion:	No	Doc. No. 001B3400272
7-RP	AGR	Caroline	Victor Rieck	Real Property - Maryland Agricultural Land Preservation Foundation - Grant a partial release of 0.1808 acres from the MALPF Easement in exchange for an adjoining 0.1808 acres to be added to the MALPF Easement.
action:	Approved	discussion:	No	Doc. No.
8-RP	DGS	Prince George's	Cheltenham Youth Facility	Real Property - Cheltenham Youth Facility - Approve demolition of two buildings, the Staff Apartments and the School.
action:	Approved	discussion:	No	Doc. No.
9-RP	DGS	Queen Anne's	N/A	Real Property - Matapeake Project - Approve Second Amendment to Revenue Sharing Agreement with Queen Anne's County for the sale of 4.5 +/- acres to Worley, LP.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
10-LL-OPT	HMH	Baltimore City	The Chimes, Inc.	Landlord Lease Option - Renewal - Group Home - Location: 741 Howard Road, Baltimore. Effective Date: 2/1/13. Term: 5 years. Annual Rent: \$1.00.
action:	Approved	discussion:	No	Doc. No.
11-LL-OPT	HMH	Baltimore City	The Chimes, Inc	Landlord Lease Option - Renewal - Group Home - Location: 6209 Park Heights Avenue, Baltimore. Effective Date: 12/15/12. Term: 5 years. Annual Rent: \$1.00.
action:	Approved	discussion:	No	Doc. No.
12-LT	DJS	Baltimore	10946 Golden West Drive, LLC	Tenant Lease - Office (w/ 23 use-in-common parking spaces) - Location: 10946 Golden West Drive, Suite 130, Hunt Valley. Effective Date: 4/1/13. Term: 10 years. Annual Rent: \$141,141.
action:	Approved	discussion:	No	Doc. No.
13-LT	EDUC	Carroll	Liberty, LLC	Tenant Lease - Office (w/ 10 unreserved parking spaces) - Location: 1643 Liberty Road, Suite 205. Effective Date: 1/15/13. Term: 5 years. Annual Rent: \$25,680.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14-LT	EDUC/DORS	Anne Arundel	49 Old Solomons Island, LLC	Tenant Lease - Office (w/ 9 parking spaces) - Location: 49 Old Solomons Island Road, Suite 202, Annapolis. Effective Date; 1/1/13. Term: 10 years. Annual Rent: \$64,123.66.
action:	Approved	discussion:	No	Doc. No.
15-CGL	MHEC	Anne Arundel	Anne Arundel Community College	Grant - Administration Building Renovation/ Addition - Construction Allocation - Authorize funds be encumbered. Amount: \$1,300,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	HMHI	Baltimore City	Institutes for Behavior Resources, Inc. T. Brooks, Inc.	Grant - Assist in renovation costs. (2104 Maryland Avenue, Baltimore). Amount: \$898,000. Construction Contract
action:	Approved	discussion:	No	Doc. No.

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works